

Federal Fiscal Year 2006

Page: 1 of 4

Vendor: 826000632 00, BOISE COUNTY SCHOOL DIST NO 072

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	7,678.76
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,077.39
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							10,756.15
10/13/2005	Supt of Public Instruction	1170200510134999000350	0348		10.553	School Breakfast Program	2,614.56
11/09/2005	Supt of Public Instruction	1170200511094999000290	0348		10.553	School Breakfast Program	2,448.46
12/08/2005	Supt of Public Instruction	1170200512084999000240	0348		10.553	School Breakfast Program	2,144.91
01/05/2006	Supt of Public Instruction	1170200601054999000190	0348		10.553	School Breakfast Program	1,508.26
02/09/2006	Supt of Public Instruction	1170200602094999000470	0348		10.553	School Breakfast Program	1,995.42
03/08/2006	Supt of Public Instruction	1170200603084999000370	0348		10.553	School Breakfast Program	1,966.06
04/12/2006	Supt of Public Instruction	1170200604124999000420	0348		10.553	School Breakfast Program	2,173.49
05/10/2006	Supt of Public Instruction	1170200605104999000360	0348		10.553	School Breakfast Program	2,380.02
06/14/2006	Supt of Public Instruction	1170200606144999000340	0348		10.553	School Breakfast Program	2,364.16
09/13/2006	Supt of Public Instruction	1170200609134999000200	0348		10.553	School Breakfast Program	636.72
CFDA 10.553 Total:							20,232.06
10/13/2005	Supt of Public Instruction	1170200510134999000340	0348		10.555	National School Lunch Program	8,116.18
11/09/2005	Supt of Public Instruction	1170200511094999000280	0348		10.555	National School Lunch Program	7,050.80
12/08/2005	Supt of Public Instruction	1170200512084999000230	0348		10.555	National School Lunch Program	6,443.90
01/05/2006	Supt of Public Instruction	1170200601054999000180	0348		10.555	National School Lunch Program	4,416.48
02/09/2006	Supt of Public Instruction	1170200602094999000460	0348		10.555	National School Lunch Program	6,174.72
03/08/2006	Supt of Public Instruction	1170200603084999000360	0348		10.555	National School Lunch Program	6,084.40
04/12/2006	Supt of Public Instruction	1170200604124999000410	0348		10.555	National School Lunch Program	6,133.42
05/10/2006	Supt of Public Instruction	1170200605104999000350	0348		10.555	National School Lunch Program	7,004.72
06/14/2006	Supt of Public Instruction	1170200606144999000330	0348		10.555	National School Lunch Program	6,194.08
09/13/2006	Supt of Public Instruction	1170200609134999000190	0348		10.555	National School Lunch Program	2,226.89
CFDA 10.555 Total:							59,845.59
07/06/2006	Supt of Public Instruction	1170200607064999000050	0348		10.559	Summer Food Service Program for Children	3,014.33
07/06/2006	Supt of Public Instruction	1170200607064999000060	0348		10.559	Summer Food Service Program for Children	310.00
08/09/2006	Supt of Public Instruction	1170200608094188000110	0348		10.559	Summer Food Service Program for Children	65.00
CFDA 10.559 Total:							3,389.33

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
Page: 2 of 4

Vendor: 826000632 00, BOISE COUNTY SCHOOL DIST NO 072

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/03/2006	Supt of Public Instruction	1170200607034001000480	0348		16.727	Enforcing Underage Drinking Laws Program	154.90
CFDA 16.727 Total:							154.90
07/03/2006	Supt of Public Instruction	1170200607034001000090	0348		20.600	State and Community Highway Safety	92.95
CFDA 20.600 Total:							92.95
10/19/2005	Supt of Public Instruction	1170200510184470000080	0348		84.010	Chapter I Basic and Concentration Grants	944.00
11/09/2005	Supt of Public Instruction	1170200511074583000210	0348		84.010	Chapter I Basic and Concentration Grants	5,500.00
12/08/2005	Supt of Public Instruction	1170200512074713000350	0348		84.010	Chapter I Basic and Concentration Grants	6,500.00
01/19/2006	Supt of Public Instruction	1170200601184918000150	0348		84.010	Chapter I Basic and Concentration Grants	8,453.00
02/08/2006	Supt of Public Instruction	1170200602074018000170	0348		84.010	Chapter I Basic and Concentration Grants	5,500.00
03/01/2006	Supt of Public Instruction	1170200602284134000210	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
03/01/2006	Supt of Public Instruction	1170200602284134000020	0348		84.010	Chapter I Basic and Concentration Grants	500.00
04/20/2006	Supt of Public Instruction	1170200604204405000140	0348		84.010	Chapter I Basic and Concentration Grants	5,406.00
05/10/2006	Supt of Public Instruction	1170200605084494000250	0348		84.010	Chapter I Basic and Concentration Grants	5,500.00
06/07/2006	Supt of Public Instruction	1170200606074642000170	0348		84.010	Chapter I Basic and Concentration Grants	5,500.00
08/02/2006	Supt of Public Instruction	1170200608014158000130	0348		84.010	Chapter I Basic and Concentration Grants	20,716.00
09/07/2006	Supt of Public Instruction	1170200609064330000120	0348		84.010	Chapter I Basic and Concentration Grants	6,500.00
CFDA 84.010 Total:							76,019.00
10/26/2005	Supt of Public Instruction	1170200510254514000370	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	25,033.00
11/16/2005	Supt of Public Instruction	1170200511154618000290	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,500.00
12/14/2005	Supt of Public Instruction	1170200512124742000390	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,500.00
02/01/2006	Supt of Public Instruction	1170200601314976000090	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,911.00
02/15/2006	Supt of Public Instruction	1170200602134055000280	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,000.00
03/08/2006	Supt of Public Instruction	1170200603074188000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,500.00
04/26/2006	Supt of Public Instruction	1170200604264424000090	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,616.00
05/17/2006	Supt of Public Instruction	1170200605164539000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,000.00
06/07/2006	Supt of Public Instruction	1170200606074641000200	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,000.00
08/02/2006	Supt of Public Instruction	1170200607274127000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,028.00
08/16/2006	Supt of Public Instruction	1170200608154225000530	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,000.00
09/13/2006	Supt of Public Instruction	1170200609114340000500	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	761.00
CFDA 84.027 Total:							87,849.00
10/26/2005	Supt of Public Instruction	1170200510254514000050	0348		84.173	Handicapped-Preschool Grants	2,387.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
Page: 3 of 4

Vendor: 826000632 00, BOISE COUNTY SCHOOL DIST NO 072

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/16/2005	Supt of Public Instruction	1170200511154619000240	0348		84.173	Handicapped-Preschool Grants	550.00
12/08/2005	Supt of Public Instruction	1170200512074712000310	0348		84.173	Handicapped-Preschool Grants	550.00
02/01/2006	Supt of Public Instruction	1170200601304975000230	0348		84.173	Handicapped-Preschool Grants	64.00
CFDA 84.173 Total:							3,551.00
10/19/2005	Supt of Public Instruction	1170200510194473000190	0348		84.186	Drug-Free Schools and Communities, State	360.00
11/16/2005	Supt of Public Instruction	1170200511144613000060	0348		84.186	Drug-Free Schools and Communities, State	100.00
11/16/2005	Supt of Public Instruction	1170200511144614000070	0348		84.186	Drug-Free Schools and Communities, State	4,475.00
12/21/2005	Supt of Public Instruction	1170200512194773000260	0348		84.186	Drug-Free Schools and Communities, State	100.00
12/21/2005	Supt of Public Instruction	1170200512194774000120	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000520	0348		84.186	Drug-Free Schools and Communities, State	382.00
01/25/2006	Supt of Public Instruction	1170200601254953000090	0348		84.186	Drug-Free Schools and Communities, State	990.00
02/23/2006	Supt of Public Instruction	1170200602224094000220	0348		84.186	Drug-Free Schools and Communities, State	200.00
02/23/2006	Supt of Public Instruction	1170200602224094000080	0348		84.186	Drug-Free Schools and Communities, State	700.00
03/22/2006	Supt of Public Instruction	1170200603204269000110	0348		84.186	Drug-Free Schools and Communities, State	200.00
03/22/2006	Supt of Public Instruction	1170200603214270000070	0348		84.186	Drug-Free Schools and Communities, State	700.00
04/20/2006	Supt of Public Instruction	1170200604204406000160	0348		84.186	Drug-Free Schools and Communities, State	530.00
04/20/2006	Supt of Public Instruction	1170200604204406000010	0348		84.186	Drug-Free Schools and Communities, State	8,132.00
05/24/2006	Supt of Public Instruction	1170200605234570000260	0348		84.186	Drug-Free Schools and Communities, State	700.00
05/24/2006	Supt of Public Instruction	1170200605234570000010	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
06/21/2006	Supt of Public Instruction	1170200606204715000210	0348		84.186	Drug-Free Schools and Communities, State	616.00
06/21/2006	Supt of Public Instruction	1170200606204715000080	0348		84.186	Drug-Free Schools and Communities, State	3,013.00
08/21/2006	Supt of Public Instruction	1170200608214260000020	0348		84.186	Drug-Free Schools and Communities, State	981.00
08/21/2006	Supt of Public Instruction	1170200608214260000010	0348		84.186	Drug-Free Schools and Communities, State	-981.00
08/23/2006	Supt of Public Instruction	1170200608224263000040	0348		84.186	Drug-Free Schools and Communities, State	981.00
09/20/2006	Supt of Public Instruction	1170200609194384000030	0348		84.186	Drug-Free Schools and Communities, State	1,500.00
09/29/2006	Supt of Public Instruction	1170200610034456000290	0348		84.186	Drug-Free Schools and Communities, State	-981.00
09/29/2006	Supt of Public Instruction	1170200610034456000300	0348		84.186	Drug-Free Schools and Communities, State	961.00
CFDA 84.186 Total:							27,659.00
11/02/2005	Supt of Public Instruction	1170200511014544000310	0348		84.215	Innovation in Education Secretary	3,130.77
01/25/2006	Supt of Public Instruction	1170200601254954000050	0348		84.215	Innovation in Education Secretary	1,222.41
04/26/2006	Supt of Public Instruction	1170200604264427000030	0348		84.215	Innovation in Education Secretary	937.59
07/26/2006	Supt of Public Instruction	1170200607244095000010	0348		84.215	Innovation in Education Secretary	245.95
09/13/2006	Supt of Public Instruction	1170200609124345000020	0348		84.215	Innovation in Education Secretary	5,404.52

Federal Fiscal Year 2006

Page: 4 of 4

Vendor: 826000632 00, BOISE COUNTY SCHOOL DIST NO 072

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.215 Total:							10,941.24
12/08/2005	Supt of Public Instruction	1170200512064711000180	0348		84.298	Innovative Education Program Strategies	630.00
01/19/2006	Supt of Public Instruction	1170200601184920000390	0348		84.298	Innovative Education Program Strategies	1,127.00
02/08/2006	Supt of Public Instruction	1170200602064016000360	0348		84.298	Innovative Education Program Strategies	200.00
03/01/2006	Supt of Public Instruction	1170200602284132000570	0348		84.298	Innovative Education Program Strategies	200.00
04/19/2006	Supt of Public Instruction	1170200604174390000190	0348		84.298	Innovative Education Program Strategies	144.00
CFDA 84.298 Total:							2,301.00
10/19/2005	Supt of Public Instruction	1170200510184471000230	0348		84.367	Improving Teacher Quality State Grants	2,261.00
12/08/2005	Supt of Public Instruction	1170200512064710000340	0348		84.367	Improving Teacher Quality State Grants	3,800.00
01/19/2006	Supt of Public Instruction	1170200601184919000140	0348		84.367	Improving Teacher Quality State Grants	2,148.00
02/08/2006	Supt of Public Instruction	1170200602064015000310	0348		84.367	Improving Teacher Quality State Grants	1,800.00
03/01/2006	Supt of Public Instruction	1170200602274131000240	0348		84.367	Improving Teacher Quality State Grants	1,800.00
04/19/2006	Supt of Public Instruction	1170200604204392000080	0348		84.367	Improving Teacher Quality State Grants	2,940.00
05/10/2006	Supt of Public Instruction	1170200605084491000170	0348		84.367	Improving Teacher Quality State Grants	1,800.00
06/07/2006	Supt of Public Instruction	1170200606064638000190	0348		84.367	Improving Teacher Quality State Grants	1,800.00
07/19/2006	Supt of Public Instruction	1170200607194054000280	0348		84.367	Improving Teacher Quality State Grants	3,906.00
08/02/2006	Supt of Public Instruction	1170200608014157000130	0348		84.367	Improving Teacher Quality State Grants	3,000.00
09/07/2006	Supt of Public Instruction	1170200609064329000150	0348		84.367	Improving Teacher Quality State Grants	2,583.00
CFDA 84.367 Total:							27,838.00
02/16/2006	Health & Welfare	127020060216#974002340	0220	G-0601IDSOSR	93.667	Social Services Block Grant	830.80
02/16/2006	Health & Welfare	127020060216#974002350	0220	G-0601IDSOSR	93.667	Social Services Block Grant	830.80
02/16/2006	Health & Welfare	127020060216#974002360	0220	G-0601IDSOSR	93.667	Social Services Block Grant	830.80
02/16/2006	Health & Welfare	127020060216#974002370	0220	G-0601IDSOSR	93.667	Social Services Block Grant	830.80
02/16/2006	Health & Welfare	127020060216#974002380	0220	G-0601IDSOSR	93.667	Social Services Block Grant	830.80
CFDA 93.667 Total:							4,154.00
10/13/2005	Supt of Public Instruction	1170200510124441000050	0348		94.004	Learn & Serve America-School & Community	4,377.00
11/09/2005	Supt of Public Instruction	1170200511074581000010	0348		94.004	Learn & Serve America-School & Community	7,000.00
CFDA 94.004 Total:							11,377.00
Vendor Total:							346,160.22